

ARRA

8/6/2009 9:24:00 AM

MR

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO	DEPT.	40	Order No.	1086003	Aug 5, 2009	E	1	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
										*89903	516019899 AA	N				2574.00

- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F.O.B. destination unless otherwise indicated.
 3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

AUTHORIZED AGENCY SIGNATURES

Signed _____ Date 8/18/09

Signed _____ Date 8/18/09

I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

APPROVED FOR AVAILABLE FUNDS

Signed _____ Secretary of Department of Finance or Designee

ORDERING AGENCY

DNREC/DWR/FAB
5 E REED ST
SUITE 200
DOVER, DE 19901

VENDOR

NEW CASTLE CONSERVATION DIST
2430 OLD COUNTY RD
NEWMARK, DE 19702

SHIP TO

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	SFOA	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225	40	08010400	2009	5096					CONTRACTS-NON STATE AGENCY			\$2,574.00	1

OK 8/11/09

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	TECHNICAL SERVICES, REPORTS AND INVOICES FOR ARRA GREEN PROJECT MANAGEMENT SERVICES			\$2,574.00
2	MANAGED THROUGH THE NEW CASTLE COUNTY CONSERVATION DISTRICT			

EXPLANATION
TO ENCUMBER FUNDS FOR ARRA GREEN PROJECT MANAGEMENT SERVICES

CLEAN WATER SAF ARRA GRANT

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$2,574.00

8/11/09 1:23 PM
ARRA 8/13/09
DEW130398

8-8-09

8/11/09